



Wisconsin Department of Revenue
PO Box 8946
Madison WI 53708-8946

**PREMIER
RESORT AREA
TAX RETURN (PRA-012S)**

SSN or FEIN

Complete form using **BLACK INK**

Tax Account Number (020 XXXXXXXXXX XX)	Period Begin Date (MM DD YYYY)	Period End Date (MM DD YYYY)	Due Date (MM DD YYYY)
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☐ Check if this is an **AMENDED** return

☐ Check if name/address change
(Note changes on the back of the form)

☐ Check if business discontinued
(Note changes on the back of the form)

For periods beginning on or after 10-01-2014

	Premier Resort Area Taxable Sales			Tax Calculation
BAYFIELD	1a _____	x .005	=	1b _____
EAGLE RIVER	2a _____	x .005	=	2b _____
STOCKHOLM	3a _____	x .005	=	3b _____
LAKE DELTON	4a _____	x .0125	=	4b _____
WISCONSIN DELLS	5a _____	x .0125	=	5b _____
6	Total premier resort tax (add lines 1b - 5b)			6 _____
7	Retailer's discount (<i>see instructions</i>)			7 _____
8	Net premier resort tax (subtract line 7 from line 6)			8 _____
9	Interest and penalty			9 _____
10	TOTAL DUE (add lines 8 and 9)			10 _____
Contact Name (<i>please print</i>)		Signature		Date
				Phone ()

Mail return and remittance to:

Premier Resort Tax Processing
Wisconsin Department of Revenue
PO Box 8946
Madison WI 53708-8946



Phone: (608) 266-2776

Email: DORBusinessTax@revenue.wi.gov

Website: revenue.wi.gov

FOR DEPARTMENT USE ONLY

Resort Area (check appropriate boxes) ☐ Bayfield ☐ Eagle River ☐ Lake Delton
 ☐ Stockholm ☐ Wisconsin Dells

Business Discontinued Date: MM DD YYYY

Please indicate reason for discontinuation:

☐ Deceased ☐ Merger with _____ ☐ Partner added
☐ Formed LLC ☐ Business did not materialize ☐ Partner dropped
☐ Incorporated ☐ No taxable activity ☐ Sold to _____
☐ Other (*please explain*)

___ **Name Change**

New Legal Name
New Business Name

___ Mailing Address Change

Street Address or PO Box		
City	State	Zip code

___ Business Location Change

Street Address		
City	State	Zip code